

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300399 PRINT DATE: 04/01/2013 PAGE: 01

** ORIGINAL **

VENDOR ID: 362357423
KONE INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

3901 COMMERCE PARKWAY

PRIME VENDOR COMMITMENT: 00%

MIRAMAR

FL 33025

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2018	NET30	875,000.00

BID NUMBER

SS1246-3/22-2

ITEM COMMODITY ID

U/M

UNIT COST

001 295-70

PASSENGER ELEVATORS AND PARTS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$875,000.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2013
TO 03/31/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
CONTINUED, NEXT PAGE

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PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: 

DATE: 4/1/2013

***** LAST PAGE *****